

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 22-10557-PMM**

Wendy Dietrich  
56 Trich Lane  
Mohnton PA 19540

Petition Filed Date: 03/04/2022  
341 Hearing Date: 04/05/2022  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
04/13/2022	\$630.00		05/10/2022	\$630.00		06/10/2022	\$630.00	
07/12/2022	\$630.00							

Total Receipts for the Period: \$2,520.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,520.00

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JOSEPH T BAMBRICK JR ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER PERSONAL LOAN »» 001	Unsecured Creditors	\$13,023.10	\$0.00	\$0.00
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$6,927.69	\$0.00	\$0.00
3	M&T BANK »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 22-10557-PMM

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$2,520.00	Current Monthly Payment:	\$630.00
Paid to Claims:	\$0.00	Arrearages:	\$630.00
Paid to Trustee:	\$201.60	Total Plan Base:	\$37,800.00
Funds on Hand:	\$2,318.40		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).